



City of San Diego

PURCHASE ORDER

PO No. **4500052048**

| | | | |
|---|------------------------|---|---|
| Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331 | Center ID: MWPE | Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 05/19/2014 Page 1 of 2 |
| | | | Billing Contact: PERLA SILVA Telephone: |

| | |
|---|---|
| Vendor: Fluid Management Systems 580 Pleasant St. Watertown MA 02472 Vendor ID: 10031763 Phone: | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Karan Wolff Telephone: 619-236-7131 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|---------------|----------------|
| 1 | FY14 ITEM EXTRACTON SYSTEM PRESSURIZED LIQUID EXTRACTION AND CONCENTRATION SYSTEM FLUID MANAGEMENT SYSTEMS PLE-1, SUPER VAP CONCENTRATOR. DEPARTMENT CONTACT: DAVID SCHLICKMAN @ 619-668-3223 FY14. Non-Deductible Tax | 1 EA | USD 38,190.00 | USD 38,190.00 |
| 2 | INSTALLATION (non taxable) INSTALLATION (non taxable). | 1 EA | USD 6,000.00 | USD 6,000.00 |

| | |
|--|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



City of San Diego

PURCHASE ORDER

PO No. **4500052048**

| | | | | | | | |
|---|----------------------------|------------------------|--|---|--|---|--|
| Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331 | | Center ID: MWPE | | Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | | Date: 05/19/2014 Page 2 of 2 | |
| | | | | | | Billing Contact: PERLA SILVA Telephone: | |
| Vendor: Fluid Management Systems 580 Pleasant St. Watertown MA 02472 Vendor ID: 10031763 Phone: | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: | | | |
| | | | | Buyer: Karan Wolff Telephone: 619-236-7131 | | | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | | | |
| | Notes: | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 44,190.00 Tax \$ 3,055.20 PO Total \$ 47,245.20 | | | | |
| | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | |